

**SHRAY ENTERPRISES**  
 Y-26, OKHLA INDUSTRIAL AREA PH-2  
 BILL & DISP. PLOT NO-118, VILL BAMNDLI  
 PH-2, SEC-28 DWARKA, NEW DELHI-77  
 E-Mail : shrayenterprises@yahoo.co.in  
 Phone : 26174561/26101108  
 PSSAI LIC NO. : 13322010000694  
 GSTIN : 07AAHPJ925B122

**TAX INVOICE**

Invoice No **A2526-06257**  
 Invoice Date **02-12-2025**

*Bill to Party*  
**SMS SUPPLY PORT PVT LTD.**  
 FLAT NO-713, DEVIKA TOWER 6  
 NEHRU PLACE  
 PLACE OF SUPP. : 07-DELHI  
 PHONE : 9860303658  
 GSTIN : 07ABIC4530M120

*Ship to (diff from bill add)*  
**SMS SUPPLY PORT PVT LTD.**  
 PLOT NO. 126E, KHASRA NO 1183A/1177  
 POCKET-5, BLOCK B, RANGPURI  
 BEARE : 07-DELHI

Sl. No.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount
1.	HIM.GLS(ST)750ML(MRP222,6/CS)	22011010	120	CS	456.000	54720.000	0.00	2.50	2.50	0.00	57456.00
2.	HIMALAYAN NAT.M.WILT12(MRP-116)	22011010	20	CS	312.000	6240.000	0.00	2.50	2.50	0.00	6552.00
3.	HSY SYRUP CHOC.1.3KG(MRP400,9/)	18069040	9	PC	266.940	2402.460	0.00	2.50	2.50	0.00	2522.58

HSN CODE	TAX%	AMOUNT	TAX	QTY
22011010	5.00	60960.00	3048.00	140
18069040	5.00	2402.46	120.12	



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST		SUBTOTAL	63362.46
GST 5.00%	63362.46	0.00	1584.06	1584.06		3168.12	Total Items :- 3	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00		0.00	Total Qty :- 149	SGST PAYBLE	1584.06
GST 18.00%	0.00	0.00	0.00	0.00		0.00	TCS 0.000%	CGST PAYBLE	1584.06
GST 28 %	0.00	0.00	0.00	0.00		0.00		CESS PAYABLE	0.00
<b>TOTAL</b>	<b>63362.46</b>	<b>0.00</b>	<b>1584.06</b>	<b>1584.06</b>	<b>0.00</b>	<b>3168.12</b>		CR/DR NOTE	0.00
Rs. Sixty Six Thousand Five Hundred and Thirty One only								TCS	0.00

Declaration: We certify that items mentioned in this invoice are warranted to be of true nature & quality which they purport to be & the warranty is solely given on basis of warranty provided to us by the Mfg. concern/wholesaler/purchase party.

Terms & Condition : 1. Goods once sold will not be taken back or exchange.  
 2. Cheque Dishonour Charges Rs.500/ 3. Bill not paid within due date will attract  
 All disputes subject to DELHI Jurisdiction only.  
 Bank Detail: HDFC, Branch: Kamal cinema N. Delhi, Curr. A/c-50200027333447 IFSC: HDFC0001985

**FOR SHRAY ENTERPRISES**  
 Y-26, OKHLA INDUSTRIAL AREA PH-2  
 AUTHORIZED SIGNATORY

**Grand Total 66531.00**